L: V	' NSSTON Vard/District_	_ Parish	, Const <u>a</u> t)
of V	/ard/District _	101	2101	_
Killian	_ vard/District <u>کولاای (ل</u> ہے	TON	(City) Lou	iisiana
/	7			

Financial Statements

As of and for the Year December 31, 2011

Required by Louisiana Revised Statutes 24:513 and 24:514 to be filed with the Legislative Auditor
Within 90 days after the close of the fiscal year.

Personally came and appeared before the undersigned authority, Constable (y BARRY J. White SR, who, duly sworn, deposes and says that the financial herewith given present fairly the financial position of the Court of Living STO Louisiana, as of December 31, 2011, and the results of operations for the year there the cash basis of accounting.	statements Parish,
Louisiana, as of December 31, _2011, and the results of operations for the year ther	
	n ended, on
the cash basis of accounting.	
In addition, (your name) BARRY T. White SR-, who duly sworn, deposes	s, and says
that the Constable of Ward/District 10/21 and LIVINGS 70 N	Parish
received \$200,000 or less in revenues and other sources for the year	
December 31,2011, and accordingly, is required to provide a sworn financial state	
affidavit and is not required to provide for an audit, review/attestation, or compilation	
the previously mentioned fiscal year.	
Sworn to and subscribed before me, this 20 day of	<u>1</u> 49
NOTARY PUBLIC Signature	
Please Complete this S	
constable's Name Street or P.O. Box City Constable's Name Street or P.O. Box City Solution of State law, this report is a public city City	- SK-
A seek At the report this deet subtilities to	, La
ty and other appropriate public difficults. The Paton Telephone Number 775 100 200	- 114-1
office of the Legislative Auditor and, whose Fax Number / Email	7.65
oritice of the Legislative Parish clerk of court. APR 25 2012	

Please Date Please return the completed form by March 31 to Office of Legislative Auditor – Local Government Services, Post Office Box 94397, Baton Rouge, LA 70804-9397

BARRY J. W	Life SR. (Your Name)
AIVING TON Paris	h Constable ادر ادر ادر ادر ادر ادر ادر ادر ادر ادر
KILLIAN, Ja	

Statement of Cash Receipts and Disbursements
For the Year Ended December 31, 2011

		General	Gamishment	
		Fund	Fund Activity	
CA	SH RECEIPTS:			_
	State & Parish salary (required, from W-2 Form)	1.4.800,12		
2.	- 1	2. 9/9. 21	_	
3.		11-261-36	3 0-	
-	Other	4.		_
	Total cash receipts. Add lines 1 through 4	5.		
		•		
_	SH DISBURSEMENTS:	♠		
	Operating expenses (rent, utilities, phone/fax line, etc.)	6.		
	Materials and supplies (stationery, postage, etc.)	7.		
8.	Travel and other charges			
	8a. For yourself	8a 💍	•	
	8b. For employees (If applicable)	8b 🔾		
	Cost of equipment purchased (fax machine, etc.)	9		
10.	Garnishments paid to others [From total collections on Line 3]		10.	
11.	Total disbursements (add lines 6-10)	11.		
	Balance Available (loss) for payment of salaries (Line 5 - e 11)	12.4,8 60.12	12.	
Sa	lary and related benefits:	<i>I</i> .		
	Amount retained by yourself from line 12 as salary	13.4.800.12	13.	
	. Amount paid to employees (if applicable)	14.	14.	_
15.	Total salaries paid (add lines 13 and 14)	15. 4800.12	15.	_
	IND BALANCE		•	
10.	Increase (decrease) in fund balance, may be \$0 (line 12 less line 15)	16.	16.	
17.	Fund Balance at beginning of the year, may be \$0	19.	10.	
	(Ending Fund balance from last year's report)	<u>17. </u>	<u>17.</u>	
18	Fund balance (deficit) at end of the year, may be \$0 (Add_lines 16 and 17)	18.	18.	-
	• •			_